



Submit by Email

Print Form

## Lucas County Information Services Checklist for Hardware/Software/Services

Department: OMB

Requestor: Kelleigh Decker

Funding Account & Description: 6070-3230-530100

Req. Date: October 27, 2015

Vendor: CDWG

Type of Request (check all that apply):

☒ HW ☐ SW ☐ Services/New

☒ Purchase ☐ Lease ☐ Subscription

☒ State Term Contract ID MARKET

☐ Services/Support Renewal Original Purchase Date

Description or Nature of Request and for whom this is intended: OMB is requesting to purchase a HP LaserJet Enterprise M606X. The printer will be used by 7 employees in OMB.

| Hdw/SW/Service Item Descr            | Quote #  | Wrnty Term | Qty | Unit Cost   | Support Cost | Total Cost  |
|--------------------------------------|----------|------------|-----|-------------|--------------|-------------|
| 8663510 HP LJ ENT M606X              | 10394664 |            | 1   | \$ 1,449.96 | \$ 0.00      | \$ 1,449.96 |
| 2954458 3 YR PRINTERSCANAJO RPR PLAN | 10394664 |            | 1   | \$ 113.19   | \$ 0.00      | \$ 113.19   |
| FREIGHT                              | 10394664 |            | 1   | \$ 58.17    | \$ 0.00      | \$ 58.17    |
|                                      |          |            | 0   | \$ 0.00     | \$ 0.00      | \$ 0.00     |
|                                      |          |            | 0   | \$ 0.00     | \$ 0.00      | \$ 0.00     |
|                                      |          |            | 0   | \$ 0.00     | \$ 0.00      | \$ 0.00     |
|                                      |          |            | 0   | \$ 0.00     | \$ 0.00      | \$ 0.00     |
|                                      |          |            | 0   | \$ 0.00     | \$ 0.00      | \$ 0.00     |
|                                      |          |            | 0   | \$ 0.00     | \$ 0.00      | \$ 0.00     |
|                                      |          |            | 0   | \$ 0.00     | \$ 0.00      | \$ 0.00     |
|                                      |          |            | 0   | \$ 0.00     | \$ 0.00      | \$ 0.00     |

**Total Request** \$ 1,621.32

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Checklist for Hardware/Software/Services  
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|   |  |  |  |
|---|--|--|--|
| <b>Planned Location:</b>                    | <div style="border: 1px solid black; padding: 2px;">Desktop</div>        | <b>If Other please specify:</b>        | <div style="border: 1px solid black; height: 20px;"></div>   |
| <b>Network Connection Required?</b>         | <input checked="" type="checkbox"/> Yes                                  | <input type="checkbox"/> No            | <input type="checkbox"/> N/A   |
| <b>LCIS installation assistance needed?</b> | <input checked="" type="checkbox"/> Yes                                  | <input type="checkbox"/> No            | <b>Date:</b> <div style="border: 1px solid black; width: 100px; height: 20px;"></div>                                    |
| <b>LCIS on-going support required?</b>      | <input checked="" type="checkbox"/> Yes                                  | <input type="checkbox"/> No            | <input type="checkbox"/> N/A   |
| <b>ITB or RFP completed?</b>                | <input type="checkbox"/> Yes   | <input type="checkbox"/> No            | <input checked="" type="checkbox"/> N/A  |
| <b>LCIS Management review completed?</b>    | <input checked="" type="checkbox"/> Yes                                  | <input type="checkbox"/> No            | <div style="border: 1px solid black; width: 150px; height: 20px;"></div> <b>Exclusion</b>                                |
| <b>DP Board Approved?</b>                   | <input type="checkbox"/> Yes   | <input checked="" type="checkbox"/> No | <div style="border: 1px solid black; width: 150px; height: 20px; padding: 2px;">Less than \$7,500</div> <b>Exclusion</b> |
| <b>DP Board Date of Approval:</b>           | <div style="border: 1px solid black; width: 150px; height: 20px;"></div> |  |  |

**Business Reason or Justification:**

Replacing existing LaserJet P4515TN printer which is becoming costly to repair with maintenance kits.

**Comments:**

Bill To: OMB, One Government center, Ste 800, Toledo, Ohio 43604  
Ship To: OMB, One Government center, Ste 800, Toledo, Ohio 43604  
  
Reviewed and prepared by Jeremy Burnat.  
Reviewed and approved by George Webb.

**LCIS  
Approver  
Name**

**LCIS  
Approver  
Signature**

*G. Webb*

**Date** 10-27-2015



CDWG.com | 800.594.4239

OE400SPS

## SALES QUOTATION

| QUOTE NO. | ACCOUNT NO. | DATE       |
|-----------|-------------|------------|
| GPBJ530   | 10394664    | 10/27/2015 |

**BILL TO:**  
JEREMY BURNAT  
1 GOVERNMENT CTR STE 400  
INFORMATION SERVICES

Accounts Payable  
TOLEDO , OH 43604-2290

Customer Phone #419.213.4037

**SHIP TO:**  
LUCAS COUNTY DATA PROCESSING  
Attention To: JEREMY BURNAT  
1 GOVERNMENT CTR STE 400  
INFORMATION SERVICES

TOLEDO , OH 43604-2290  
Contact: JEREMY  
BURNAT 419.213.4664

Customer P.O. # M606X QUOTE

## ACCOUNT MANAGER

SEAN BERGQUIST 877.325.3701

## SHIPPING METHOD

UPS Ground (1- 2 day)

## TERMS

Request Terms

## EXEMPTION CERTIFICATE

STATE

| QTY      | ITEM NO. | DESCRIPTION  | UNIT PRICE | EXTENDED PRICE |
|----------|----------|--|------------|----------------|
| 1        | 3663510  | HP LASERJET ENTERPRISE M606X<br>Mfg#: E6B73A#BGJ<br>Contract: MARKET<br>\$2099-\$525 savings=\$1574, Ends<br>10/31 | 1,449.96   | 1,449.96       |
| 1        | 2954458  | 3Y PRINTERSCANIAO RPR PLAN 2000-2999<br>Mfg#: 200972<br>Contract: MARKET<br>Electronic distribution - NO MEDIA     | 113.19     | 113.19         |
| SUBTOTAL |          |  |            | 1,563.15       |
| FREIGHT  |          |  |            | 58.17          |
| TAX      |          |  |            | 0.00           |

US Currency

**TOTAL** 1,621.32

CDW Government  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061

Fax: 312.705.8283

**Please remit payment to:**  
CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515